

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: SARAH COLEBROOK

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Case No.: 08-09189

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/15/2008.
- 2) This case was confirmed on 08/20/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/18/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/12/2009.
- 5) The case was converted on 01/27/2010.
- 6) Number of months from filing to the last payment: 17
- 7) Number of months case was pending: 23
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,900.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 6,400.00
Less amount refunded to debtor	\$ 382.81
<b>NET RECEIPTS</b>	<b>\$ 6,017.19</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 1,950.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 437.47
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 2,387.47**

Attorney fees paid and disclosed by debtor **\$ 1,550.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ECAST SETTLEMENT COR	UNSECURED	2,430.00	2,384.73	2,384.73	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,938.00	1,774.64	1,774.64	.00	.00
PREMIER BANK CARD	UNSECURED	1,173.00	1,287.89	1,287.89	.00	.00
ECAST SETTLEMENT COR	UNSECURED	864.00	719.15	719.15	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	67.00	NA	NA	.00	.00
CHICAGO CENTRAL EMER	UNSECURED	187.00	NA	NA	.00	.00
WORLD FINANCIAL NETW	UNSECURED	79.00	67.98	67.98	.00	.00
WFNNB CHADWICKS	UNSECURED	35.00	NA	NA	.00	.00
WFNNB/LAREDT	UNSECURED	79.99	NA	NA	.00	.00
WFNNB/METRO STYLE	UNSECURED	75.00	NA	NA	.00	.00
CITIMORTGAGE	SECURED	187,500.00	170,680.58	.00	.00	.00
CITIMORTGAGE	SECURED	NA	18,388.82	3,556.82	3,556.82	.00
BANK OF AMERICA	SECURED	2,823.00	.00	.00	.00	.00
GMAC	SECURED	102,748.97	.00	.00	.00	.00
GMAC MORTGAGE	SECURED	22,129.82	22,216.00	.00	.00	.00
LITTON LOAN SERVICIN	SECURED	NA	.00	350.00	21.06	.00
KROPIK PAPUGA & SHAW	OTHER	NA	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	10,208.91	10,208.91	51.84	.00
CITIMORTGAGE INC	OTHER	NA	NA	NA	.00	.00
GMAC MORTGAGE	SECURED	NA	22,216.00	.00	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	3,556.82	3,556.82	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>350.00</u>	<u>21.06</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	3,906.82	3,577.88	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	16,443.30	51.84	.00

**Disbursements:**

Expenses of Administration	\$ 2,387.47	
Disbursements to Creditors	\$ 3,629.72	
<b>TOTAL DISBURSEMENTS:</b>		\$ 6,017.19

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/25/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.